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Facsimile Transmittal
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Date: October 16, 2003

To: Brenda
PTO Refund Office

Fax No. (703) 308-6778

From: Gilbert Calice

Fax No. (954) 925-1101
E-mail: accounting@patentusa.com

Subject: S/N: 09/511,815 Docket no. GR99P4036

Dear Brenda:

On September 15, 2003 we were charged \$26.00 + \$84.00 = ~~\$110.00~~ to our PTO deposit acct no. 121099. On the same date we were charged \$84.00 to our amex credit card for an independent claim. It appears that the PTO acct was charged for an extension fee; which, should not have been charged because the response was filed within three months of the office action (Office action dated 5/9/03 response filed on Monday, 8/11/03).

Please credit our deposit account no. 121099 \$110.00.

= \$84.00

Sincerely,

Gilbert Calice
For the Firm

RAM Fee History
Q u e r y
 Revenue Accounting and Management

Name/Number: 09511815

Total Records Found: 17

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
03/06/2000	00000007	<u>1</u>	<u>101</u>	\$690.00	02/24/2000	CK
07/17/2001	00000144	<u>1</u>	<u>105</u>	\$130.00	07/16/2001	CC
07/17/2001	00000142	<u>1</u>	<u>141</u>	\$1,240.00	07/16/2001	CC
07/17/2001	00000143	<u>1</u>	<u>122</u>	\$130.00	07/16/2001	CC
08/01/2001	00000017	<u>1</u>	<u>105</u>	\$130.00	07/30/2001	CC
09/21/2001	00000008	<u>1</u>	<u>105</u>	-\$130.00	07/30/2001	OP
08/08/2002	00000167	<u>1</u>	<u>126</u>	\$180.00	08/06/2002	CC
10/02/2002	00000031	<u>1</u>	<u>1251</u>	\$110.00	09/30/2002	CC
10/02/2002	00000032	<u>1</u>	<u>1806</u>	\$180.00	09/30/2002	CC
04/22/2003	00000181	<u>1</u>	<u>1251</u>	\$110.00	04/21/2003	CC
04/22/2003	00000180	<u>1</u>	<u>1801</u>	\$750.00	04/21/2003	CC
09/15/2003	00000006	<u>1</u>	<u>1201</u>	\$84.00	08/11/2003	DA 121099
09/15/2003	00000005	<u>1</u>	<u>1251</u>	\$84.00	08/11/2003	CC
09/15/2003	00000004	<u>1</u>	<u>1251</u>	\$26.00	08/11/2003	DA 121099
10/02/2003	00000003	<u>1</u>	<u>1201</u>	\$84.00	08/11/2003	CC
10/02/2003	00000002	<u>1</u>	<u>1251</u>	-\$84.00	08/11/2003	OP
10/02/2003	00000001	<u>1</u>	<u>1251</u>	-\$26.00	08/11/2003	DA 121099